

CHERYL A KENNEDY 6551 BERKSHIRE DR ALEXANDRIA, VA 22310-3053

Billing period

Apr 22, 2020 - May 21, 2020

Account number

685334320-00001

Invoice number

4045253817

Payment due date

Jun 13, 2020

Your May bill is \$189.48

It's due on Jun 13, 2020. You have Auto Pay scheduled for Jun 11, 2020.

O GB of 24 GB used in this bill32 GB carried over to your next bill

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$110.00
Cheryl Kennedy 347-768-0998	\$39.74
Daniel Nebhut 347-768-1019	\$39.74

\$189.48

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$5.38 and taxes and gov fees of \$4.10. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Your May bill total is the same as last month's.

Your May bill of \$189.48 is due onJun 13, 2020. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



Billing period

Apr 22, 2020 - May 21, 2020

Account number

685334320-00001

Balance forward from last bill

	Total balance forward	\$0.00
Payment received - Thank you (May 11)		-\$189.48
Previous balance (through Apr 21)		\$189.48

Understand your bill

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.



Billing period

Apr 22, 2020 - May 21, 2020

Account number

685334320-00001

Account Charges		\$110.00
32.00 GB of unused data will carry over to next month (May 22 - Jun 21)	Monthly charges and credits	\$110.00

Unused Carryover data from last month expired May 21.

The new Verizon Plan XX Large 24 GB (May 22 - Jun 21) 24 GB Shared Data, Carryover Data, Unlimited Talk and Text + 39.49 GB extra

\$110.00

0 / 31.49 GB

Shared data usage	Used/Allowance
All shared lines	0 / 63.49 GB
Types of data you used	Used/Allowance
BONUS - 8 GB/MO FOR LIFE	0 / 8 GB
The new Verizon Plan XX Large 24 GB	0 / 24 GB

Cheryl Kennedy	\$ 39.74

Carryover from last month (Apr 22 - May 21)

347-768-0998 iPhone 8 Plus

Monthly charges and credits \$20.00 Smartphone Line Access (May 22 - Jun 21) \$20.00 Add-ons \$15.00 Total Mobile Protection - (May 22 - Jun 21) \$15.00 Surcharges \$2.69 Fed Universal Service Charge \$0.68 Regulatory Charge \$0.15 Administrative Charge \$1.78 VA Gross Receipts Surchg \$0.03 Local BUS Lic Surchg \$0.05

Taxes and gov fees	\$2.05
VA State 911 Fee	\$0.75



Billing period

Apr 22, 2020 - May 21, 2020

\$1.13

Account number

685334320-00001

	VA State Sales Tax	\$0.14
	Fairfax Cnty Sales Tax	\$0.03
Daniel Nebhut		\$39.74
347-768-1019		
iPhone 8 Plus	Monthly charges and credits	\$20.00
	Smartphone Line Access (May 22 - Jun 21)	\$20.00
	Add-ons	\$15.00
	Total Mobile Protection - (May 22 - Jun 21)	\$15.00
	Surcharges	\$2.69
	Fed Universal Service Charge	\$0.68
	Regulatory Charge	\$0.15
	Administrative Charge	\$1.78
	VA Gross Receipts Surchg	\$0.03
	Local BUS Lic Surchg	\$0.05
	Taxes and gov fees	\$2.05
	VA State 911 Fee	\$0.75
	VA Communication Sales Tax	\$1.13
	VA State Sales Tax	\$0.14
	Fairfax Cnty Sales Tax	\$0.03

Your bill this month

VA Communication Sales Tax

\$189.48





Apr 22, 2020 - May 21, 2020

Account number 685334320-00001

Additional information

Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at vzw.com/myprivacy.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers: fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Returned Payments

In the event your check for payment of your wireless bill is returned by your bank for insufficient or uncollected funds, Verizon Wireless may resubmit your check electronically to your bank for payment from your checking account.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

No-cost Feature Information

If your service plan includes an optional, no-cost feature (for example, some plans include a no-cost Apple Music option), electing this feature may affect the taxes, governmental fees, and governmental surcharges that we bill and collect, even though your service plan price does not change.



Billing period

Apr 22, 2020 - May 21, 2020

Account number

685334320-00001

You're all set.

Pay in cash

Go to vzw.com/stores to find a Verizon Wireless store near you or find a Check Free Pay or Western Union near you to make a cash payment. Go to vzw.com/support/pay-bill-faqs/ to learn more.

Autopay scheduled

\$189.48 will be charged to your credit card on June 11.

My Verizon

Use the My Verizon app or download it at go.vzw.com/mva to manage your account, pay your bill, check data usage, and much more.

Gopaper-free

Enroll in paper-free billing; the easy, clutter-free way to manage and pay your bill. Enroll at go.vzw.com/gopaperfree.



CHERYL A KENNEDY 6551 BERKSHIRE DR ALEXANDRIA, VA 22310-3053 Bill date Account number Invoice number May 21, 2020 685334320-00001 4045253817

Total Amount Due

Will be submitted to credit card on 06/11/20 DO NOT MAIL PAYMENT

\$189.48

P.O. BOX 15062 ALBANY. NY 12212-5062

Landlandalandlandladadallanadlaradadladad

Questions? Visit go.vzw.com/contactus or call 1.800.922.0204.

Change your address at go.vzw.com/changeaddress

IMPORTANT INFORMATION:

Many questions regarding billing can be resolved easily online or in the My Verizon App. All written communication related to billing disputes and checks tendered as payment in full to a billing dispute must be sent to:

Verizon Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 685334320-00001 CHERYL A KENNEDY

By signing below, you authorize Verizon to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon. Check with your bank for any charges.

1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your payment. Do not send a voided check.